

April James

From: Amazon CSR
Sent: Tuesday, April 16, 2019 2:53 PM
To: April James
Subject: RE: POD Request (2nd Attempt) CB1900793
Attachments: ISA 168363833.pdf

Good afternoon,

Amazon Logistics provides POD's based upon their ISA (Inbound Shipping Appointment) number, not the PRO number. PRO 42366307 was part of a consolidated shipment under ISA 168363833. I have included the ISA paperwork to match the ISA number to the PRO number.

Thank you.

From: April James <april.james@oalogistics.com>
Sent: Tuesday, April 16, 2019 9:47 AM
To: Amazon CSR <AmazonCSR@aaacooper.com>
Subject: POD Request (2nd Attempt) CB1900793

CAUTION: EXTERNAL EMAIL

Good morning,

On 4-4-19 I sent a POD for PRO#42366307, ARN# 5793452163. I received an email with the attachment but it is not the correct POD for my BOL. Please investigate and see if it is possible to find the correct POD.

Thank you,

April James
Quality Assurance Clerk
O A Logistics
550 Northport Parkway, Port Wentworth, GA 31407
P: 912-373-3778 x 3756
April.james@oalogistics.com

CLT2: Appointment Confirmed with ID #168363833 , Appointment Time: Wed 01/16/2019
15:00 EST ~ CHR ~ HUBG

AmazonCarpIM <AmazonCarpIM@aaacooper.com>
01/14/2019 at 03:10 PM

From: AmazonCarpIM <AmazonCarpIM@aaacooper.com>
Sent: 01/14/2019 at 03:10 PM
To: SAA-ISA <SAA-ISA@aaacooper.com>,
'XDAMAZON@HUBGROUP.COM' <XDAMAZON@HUBGROUP.COM>
Cc: AmazonCarpConf <AmazonCarpConf@aaacooper.com>

CAUTION: EXTERNAL EMAIL

ISD: 25408438833
PRO: 42370109
Pallet count: 1
Carton count: 1
POs: [832AHGFN]
BOLs: [5849226293]

ISD: 25408434833
PRO: 42368754
Pallet count: 1
Carton count: 0
POs: [1BYDXAZY]
BOLs: [42368754]

ISD: 25408442833
PRO: 42370174
Pallet count: 1
Carton count: 35
POs: [61L7RF5S]
BOLs: [FBA15FS7ZTLX]

ISD: 25408441833
PRO: 42370891
Pallet count: 1
Carton count: 26
POs: [8W43O9HO]
BOLs: [FBA15FR23BB4]

ISD: 25408448833
PRO: 42370562
Pallet count: 1
Carton count: 27
POs: [3X3ZCJYV]
BOLs: [022415000012924]

ISD: 25408444833
PRO: 42370998
Pallet count: 2
Carton count: 114
POs: [4TMMP91C, 1QAY51CO]
BOLs: [000000000100296]

ISD: 25408447833
PRO: 42366307
Pallet count: 1
Carton count: 71
POs: [4AW2VTYF]
BOLs: [42366307]

ISD: 25408445833
PRO: 42367672
Pallet count: 1
Carton count: 25

-----StartMessageHeader-----

From: Carrier Central <do-not-reply@amazon.com>

Sent: Monday, January 14, 2019 3:06:13 PM

To: AmazonCarpIM

Subject: CLT2: Appointment Confirmed with ID #168363833 , Appointment Time: Wed 01/16/2019 15:00 EST

Hello,

An appointment for XAMS with ISA Id **168363833** has been confirmed at Amazon.com's CLT2 Fulfillment Center for **Wed**. Please make sure you have the appointment ID ready when you show up for the appointment.

 Barcode

Please ensure the driver has a printed copy or a soft copy of this email notification which includes the barcode.

Attention Driver:

If you experience delays in delivering freight to Amazon, then please call NOC Hotline 1-866-203-8372 and notify us so that we can assist you.

Thanks!

Appointment Summary:

Fulfillment Center: CLT2
Inbound Shipment Appointment (ISA) ID: 168363833
Appointment Reference Code: CLT2-0E-EZ46A

Arrival Date: Wed 01/16/2019 15:00 EST
Door: 127

Trailer Number: HGIU502499

Shipments:

ISD: 25408430833

PRO: 42369772
Pallet count: 3
Carton count: 49
POs: [64E29P6V]
BOLs: [FBA15FS6F1J2]

ISD: 25408433833
PRO: 42368026
Pallet count: 1
Carton count: 492
POs: [24KHWHYGD]
BOLs: [5855703093]

ISD: 25408453833
PRO: 42370688
Pallet count: 1
Carton count: 106
POs: [6XJKMD2N]
BOLs: [FBA15FQ8DK2C]

ISD: 25408432833
PRO: 42370473
Pallet count: 1
Carton count: 108
POs: [4HLMNUYY]
BOLs: [FBA15FML9VSJ]

ISD: 25408462833
PRO: 42370990
Pallet count: 4
Carton count: 121
POs: [8RVR7TIZ]
BOLs: [FBA15FSXZH6Y]

ISD: 25408439833
PRO: 42370821
Pallet count: 2
Carton count: 143
POs: [8KPKMVUM]
BOLs: [FBA15FSRPJ4G]

ISD: 25408457833
PRO: 42370912
Pallet count: 1
Carton count: 20
POs: [5RBB5VPV]
BOLs: [BL10070894]

ISD: 25408455833
PRO: 42369707
Pallet count: 1
Carton count: 29
POs: [8A6K4NZL]
BOLs: [5871665343]

POs: [1QGOMEEL]
BOLs: [42367672]

ISD: 25408431833
PRO: 42370121
Pallet count: 1
Carton count: 33
POs: [3P7R4Y8R, 8HYYYITG]
BOLs: [009641300082054]

ISD: 25408435833
PRO: 42370792
Pallet count: 1
Carton count: 24
POs: [6Z6MJUNZ]
BOLs: [FBA15FSWTNM2]

ISD: 25408440833
PRO: 42370905
Pallet count: 1
Carton count: 25
POs: [5DBCD1DM]
BOLs: [FBA15FRNBJMS]

ISD: 25408454833
PRO: 42370998
Pallet count: 3
Carton count: 3
POs: [4TMMP91C]
BOLs: [000000000100296]


ISD: 25408464833
PRO: 42370092
Pallet count: 6
Carton count: 6
POs: [2QZDOK7G]
BOLs: [FBA15FS785KP]

Have a great day!

Amazon.com Transportation Department



CB1900793

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000332824  (402)06757166000332824
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:	Carrier Name: AAA Cooper Transportation Trailer number: 831558 ARN: 5793452163 Seal number: 1068325 Serial number(s):
SHIP TO	SCAC: AACT Pro Number: 42366307
[Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214-8082 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4AW2VTYF	5793452163	122	71	369.68	Y	N	
Grand Total		122	71	369.68			


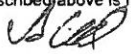
CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		7	ctns	36.40		Comforters, Bedspreads	49017	200		
		11	ctns	54.91		Pillows,Valance,Towels	49390	100		
		4	ctns	23.89		Rugs	70970-5	125		
		9	ctns	66.51		Shower curtain	49385	77.5		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ **COD Amount: \$** _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. Shipper Signature _____
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Shipper Signature/Date  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 
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Order No.: 48428102 Order Date: 12/31/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 4AW2VTYF
 LLC-CLT2

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214-8082 US	Shipping Date: 01/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00BLGT9UO	BL51-0643	675716445928	F/Q MicroLight Blanket	EA	1	1	1	1	1
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01LET6DPQ	BR50-0750	675716836894	Heated Duke Throw	EA	1	4	4	4	4
B00O1TUDAS	BR54-0386	675716560546	F Heated Blanket	EA	1	1	1	1	1
B0148CT6PK	BR54-0532	675716640118	Heated Plush Heated Throw	EA	1	16	16	16	16
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	8	8	8	8
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	2	2	2	2
B01G3EHYUA	FB40-1130	675716704742	Canovia Springs Window Panel	EA	2	6	3	6	3
B0179GDLJE	ID71-529	675716686390	Nadia/Laila/Darcy 5pcs Bath Ac	EA	1	1	1	1	1
B01I4ZSCLG	II12-783	675716822217	F/Q Alpine Duvet Cover Mini Se	EA	1	3	3	3	3
B01I4ZS8EW	II12-784	675716822231	K/CK Alpine Duvet Cover Mini S	EA	1	4	4	4	4
B00HMJX3HO	MP40-718	675716502997	Andora/Eliza/Aden Panel	EA	4	4	1	4	1
B06XCNNHRM	MP50-4302	675716918897	Tuscany/Marino Quilted Throw	EA	1	6	6	6	6
B00OMRWE42	MP70-1392	675716589011	Serene/Grace/Monroe SC	EA	4	12	3	12	3
B0063BI232	MP70-220	675716368340	Trinity/Salem Shower Curtain	EA	10	10	1	10	1
B01J9YJ2TW	MP70-3453	675716825980	Serene/Belle/Monroe Shower Cur	EA	4	12	3	12	3
B00HNMN4A6	MP70-845	675716515096	Aubrey Shower Curtain	EA	6	12	2	12	2
B00MXW1PY8	MP72-1047	675716548162	Amherst/Tradewinds/Salem Bath	EA	6	6	1	6	1
B00ZBWBJZW	MP72-1487	675716609023	Spa Cotton Bath Rug	EA	2	6	3	6	3
B01LZN8LV6	MZ20-496	675716863890	T Polka Dot Sheet Set	EA	1	6	6	6	6

Total Weight:	369.68
Total Quantity Ordered:	122
Total Cartons Ordered:	71
Total Quantity Shipped:	122
Total Cartons Shipped:	71